

Affidavit and Revenue Certification

Sparta Groundwater Conservation District
Bienville Parish
Arcadia, LA 71001

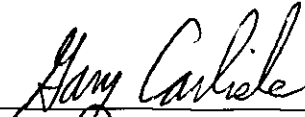
**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000.00 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000.00 or less is required by Louisiana Revised Statute 24:513 (I) (1) (c) (i). (The threshold is \$200,000.00 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, **Gary Carlisle, Treasurer**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of **Sparta Groundwater Conservation District** as of December 31, 2004, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying statements.

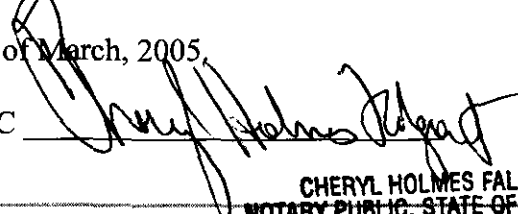
In addition, **Gary Carlisle, Treasurer**, who, duly sworn, deposes and says that the **Sparta Groundwater Conservation District** received \$50,000.00 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit for the previously mentioned year.

Signature



Sworn to and subscribed before me this 30th day of March, 2005.

NOTARY PUBLIC



CHERYL HOLMES FALGOUT
NOTARY PUBLIC, STATE OF LOUISIANA
NO. 64721
QUALIFIED IN BIENVILLE PARISH
MY COMMISSION IS FOR LIFE

Officer Name: Gary Carlisle
Title: Treasurer
Address: Post Office Box 178
Address: Arcadia, LA 71001
Telephone No.: 318.263.9474
Fax Number: 318.263.8454
Email Address: gary@medimax.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/6/05

**Sparta Groundwater Conservation District
Balance Sheet
December 31, 2004**

ASSETS

Cash in Bank – Gibsland Bank & Trust	<u>\$ 29,929.83</u>
Total Assets	<u>\$ 29,929.83</u>

LIABILITIES & FUND BALANCE

Liabilities – Current & Long-Term	\$ 0
Fund Balance, December 31, 2002	<u>\$ 29,929.83</u>
Total Liabilities & Fund Balance	<u>\$ 29,929.83</u>

**Sparta Groundwater Conservation District
Income Statement
For the Twelve Months Ending December 31, 2004**

INFLOWS

State Monies	\$ 0
Local Monies	7,000.00
Interest Income	<u>254.86</u>
Total Revenues (Inflows)	<u>\$ 7,254.86</u>

OUTFLOWS

Water Well Monitoring (USGS)	\$ 20,000.00
Office Supplies	<u>27.50</u>
Total Expenditures (Outflows)	<u>\$ 20,027.50</u>
Excess Outflows Over Inflows	\$(12,772.64)
Cash Balance – Beginning of the Year – December 31, 2003	<u>42,702.47</u>
Cash Balance – End of the Year – December 31, 2004	<u>\$ 29,929.83</u>